



INVOICE

Invoice #NAY-2024000735
5/23/2024

Send Payments To:
Miami PSPI, LLC
1800 Coral Way, Suite 1511
Miami, FL 33145
Phone: (305) 285-4321
Fax: (877) 626-7582

FAIRLAW FIRM
135 San Lorenzo Avenue, Suite 770
Coral Gables, FL 33146

Your Contact: Brian H. Pollock
Case Number: Southern 1:24-CV-21463-RKA

Plaintiff:
NEREYDA SUHEY CASTILLO MARENCO

Defendants:
J.C. PAINTING CONTRACTOR LLC,
MARIA GONZALEZ, AND
TOMAS GONZALEZ SOTELO

Received: 5/8/2024 Served: 5/22/2024 3:30 pm SUBSTITUTE - RESIDENTIAL
To be served on: Maria Gonzalez

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Miami-Dade County ROUTINE Process Service	1.00	45.00	45.00
Print Fee.	9.00	0.20	1.80
TOTAL CHARGED:			\$46.80
BALANCE DUE:			\$46.80

PAYMENT DUE UPON RECEIPT.
\$5.00 late fee will be charged every month for invoices over 30 days old.
Please enclose a copy of this invoice or invoice number with your payment.
Thank you for your business.
Tax I.D. #36-4594295



INVOICE

Invoice #NAY-2024000832
5/23/2024

Send Payments To:
Miami PSPI, LLC
1800 Coral Way, Suite 1511
Miami, FL 33145
Phone: (305) 285-4321
Fax: (877) 626-7582

FAIRLAW FIRM
135 San Lorenzo Avenue, Suite 770
Coral Gables, FL 33146

Your Contact: Brian H. Pollock
Case Number: Southern 1:24-CV-21463-RKA

Plaintiff:
NEREYDA SUHEY CASTILLO MARENCO

Defendants:
J.C. PAINTING CONTRACTOR LLC,
MARIA GONZALEZ, AND
TOMAS GONZALEZ SOTELO

Received: 5/21/2024 Non-Served: 5/22/2024 NON-SERVE - COMMENTS
To be served on: Maria Gonzalez

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Miami-Dade County ROUTINE Process Service	1.00	45.00	45.00
Print Fee.	9.00	0.20	1.80
TOTAL CHARGED:			\$46.80
BALANCE DUE:			\$46.80

PAYMENT DUE UPON RECEIPT.
\$5.00 late fee will be charged every month for invoices over 30 days old.
Please enclose a copy of this invoice or invoice number with your payment.
Thank you for your business.
Tax I.D. #36-4594295



INVOICE

Invoice #NAY-2024000833
5/23/2024

Send Payments To:
Miami PSPI, LLC
1800 Coral Way, Suite 1511
Miami, FL 33145
Phone: (305) 285-4321
Fax: (877) 626-7582

FAIRLAW FIRM
135 San Lorenzo Avenue, Suite 770
Coral Gables, FL 33146

Your Contact: Brian H. Pollock
Case Number: Southern 1:24-CV-21463-RKA

Plaintiff:
NEREYDA SUHEY CASTILLO MARENCO

Defendants:
J.C. PAINTING CONTRACTOR LLC,
MARIA GONZALEZ, AND
TOMAS GONZALEZ SOTELO

Received: 5/21/2024 Served: 5/22/2024 12:46 pm CORPORATE - ALT. ADDRESS
To be served on: J.C. PAINTING CONTRACTOR LLC c/o MARIA GONZALEZ, its Registered Agent

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Miami-Dade County ROUTINE Process Service	2.00	45.00	90.00
Print Fee.	9.00	0.20	1.80
TOTAL CHARGED:			\$91.80
BALANCE DUE:			\$91.80

PAYMENT DUE UPON RECEIPT.
\$5.00 late fee will be charged every month for invoices over 30 days old.
Please enclose a copy of this invoice or invoice number with your payment.
Thank you for your business.
Tax I.D. #36-4594295



INVOICE

Invoice #NAY-2024000736
5/23/2024

Send Payments To:
Miami PSPI, LLC
1800 Coral Way, Suite 1511
Miami, FL 33145
Phone: (305) 285-4321
Fax: (877) 626-7582

FAIRLAW FIRM
135 San Lorenzo Avenue, Suite 770
Coral Gables, FL 33146

Your Contact: Brian H. Pollock
Case Number: Southern 1:24-CV-21463-RKA

Plaintiff:
NEREYDA SUHEY CASTILLO MARENCO

Defendants:
J.C. PAINTING CONTRACTOR LLC,
MARIA GONZALEZ, AND
TOMAS GONZALEZ SOTELO

Received: 5/8/2024 Served: 5/22/2024 12:46 pm INDIVIDUAL/PERSONAL - ALT. ADD
To be served on: Tomas Gonzalez Sotelo

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Miami-Dade County ROUTINE Process Service	2.00	45.00	90.00
Print Fee.	9.00	0.20	1.80
TOTAL CHARGED:			\$91.80
BALANCE DUE:			\$91.80

PAYMENT DUE UPON RECEIPT.
\$5.00 late fee will be charged every month for invoices over 30 days old.
Please enclose a copy of this invoice or invoice number with your payment.
Thank you for your business.
Tax I.D. #36-4594295